

Land Developer and Builder Sites

Location		Permit Coverage	E&S Plans
Ashburn Village	VA	Application Submit	08/04
Ashland 27	VA	None	02/02
Barrett's Crossing	VA	Permit	12/02
Barrington Oaks 5	VA	None	08/99
Bealton Station	VA	Permit	06/03
Brenbrooke	VA	None	04/98
Brentsmill	VA	Permit	04/04
Cameron Chase 4	VA	None	01/00
Cameron Station Ph VII	VA	Permit	11/04
Cedar Ridge	VA	Permit	09/03
Chancellors Grove	VA	Permit	12/03
Coppermine Crossing	VA	Permit	04/04
Eagles Point 1	VA	Application Submit	04/04
Eagles Point 3	VA	Application Submit	11/04
Eagles Point 5	VA	Application Submit	11/04
England Run North 18	VA	Permit	02/02
England Run North 19 - A	VA	Permit	02/03
England Run N 19 - B&C	VA	Permit	06/04
Evergreen	VA	Permit	10/03 and 02/05
Fairfax Gateway	VA	Permit	04/04
Farmwell	VA	Permit	06/02
4 Seasons Ph 1, Sec -1	VA	Permit	03/01
4 Seasons Ph 1, Sec -2	VA	Permit	11/01
4 Seasons Ph 2, Sec -1	VA	Permit	01/02
4 Seasons Ph 2, Sec -2	VA	Permit	08/02
4 Seasons Ph 3, Sec -2	VA	Permit	01/03
4 Seasons Ph 4, Sec -1	VA	Permit	04/03
4 Seasons Ph 5, Sec -1	VA	Permit	10/03
4 Seasons Ph 6, Sec -2	VA	Permit	07/04
4 Seasons Ph 5, Sec -2	VA	Permit	03/04
4 Seasons Ph 7, Sec -1	VA	Permit	09/04
4 Seasons Ph 8, Sec -1	VA	Permit	12/04

4 Seasons Sanitary	VA	Permit	04/01
Garrison Woods	VA	Application Submit	07/04
Glenkirk Sec 1	VA	Permit	10/02
Hampstead Landing	VA	Permit	08/04
Hampton Oaks 13B	VA	None	02/00
Hawks View Glen	VA	Permit	11/03
Hidden Pond	VA	Permit	11/04
Lake Ridge	VA	None	12/00
Lake Terrapin 10	VA	Application Submit	06/04
Lake Terrapin 5	VA	None	08/01
Lake Terrapin 7	VA	Permit	10/02
Lake Terrapin 9	VA	Permit	06/03
Laurel Highlands	VA	Permit	07/03
Meadows Culpepper	VA	Permit	05/03
Perry Farms 4&5	VA	Permit	03/01
Potomac Station	VA	None	05/00
Ridgeview	VA	Permit	02/05
Saratoga Hunt	VA	Permit	12/02

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Location		Permit Coverage	E&S Plans
Arbor West	MD	None	SC# 315 - 96
Belhaven Sec 1	MD	None	SC# 305 - 97
Belhaven Sec 2	MD	None	SC# 63 - 98
Bowie New Town	MD	None	SC# 422 - 94
Brandywine Chaddsford	MD	Permit	SC# 336 - 03
Carriages at Russett	MD	Permit	SC# 544 - 09
Columbia Town	MD	Permit	
Covington Parc 5	MD		SC# 293 - 97
Crawfords Ridge	MD	Permit	AASCD 546-08
Eagle Pointe	MD	Permit	AASCD 439 -29
Forest Run II	MD	Application	SC# 486 - 03
Fox Chase	MD	Application	SC# 406 - 03
Gilley Terrace	MD	Permit	
Hollaway Sec 10	MD	None	SC# 371 - 91
Hollaway Sec 9.5	MD	None	SC# 165 - 99
Linwood Knolls	MD	Permit	SC# 43 - 04
Paddocks	MD	Permit	AASCD 04-11
Rennnaissance Plaza	MD	Permit	
Rolling Oaks	MD	Permit	
Rose Valley	MD	Permit	SC# 346 - 02 and 334-02
Rustic Ridge	MD	Application	SC# 432- 98
South River	MD	Permit	AASCD 514-44
South Woodmore	MD	None	SC# 443 - 01
Sun Meadow	MD	Permit	
Sunshine Acres	MD	None	SC# 206-110
Southampton	MD	Permit	

**Response to Section 308 Request for
"Finished Lot Projects"**

PROPRIETARY - DO NOT DISCLOSE

Confidential Business Information

	A	B	C	D	E	F	G	H
1	Property / Development Name	Site Location	State	Acres ¹	Dates of Construction	NPDES Permit No. ²	E&S Plan Approval ²	Responding Entity
2	Ashland Sec. 23	Intersection of Spriggs Road and Route 234	VA	32.57	4/1/2003 to 9/2004	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
3	Aquia Section 1	Stafford County	VA	18	6/2003 to 6/2004	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
4	Brandywine Village	Brinton Way, Prince George's County	MD	3	11/2003 to Present	See General Objection "R"	SC# 77-03	K Hovnanian Homes of Maryland, LLC
5	Breeden Grove	Intersection of Breeden Avenue and Public Works Drive, City of Manassas	VA	3.5	Early 2003 to 1/2004	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
6	Cedar Crest, Sections 1 and 2	42804 Appaloosa Trail Court, Chantilly	VA	242.9	12/2003 to Present	VAR102343	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
7	Charles Hill Cluster, Phase I	Old Marlboro Pike, Prince George's County	MD	24.9	1/2005 to present	See General Objection "R"	SC# 316-04	K Hovnanian Homes of Maryland, LLC
8	Christy Estates	Stafford County	VA	168	6/2001 to 4/2005	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
9	Colonial Park, Sec. 3	Colonial Park Drive, Anne Arundel County	MD	6.97	3/2003 to present	See General Objection "R"	AASCD# 474-03	K Hovnanian Homes of Maryland, LLC
10	Colonial Park, Sections 1 and 2	Colonial Park Drive, Anne Arundel County	MD	25.67	7/2002 to present	See General Objection "R"	AASCD# 447-29	K Hovnanian Homes of Maryland, LLC
11	Cottages at Glenarden	Hamlin Street, Prince George's County	MD	4.47	1/2005 to present	See General Objection "R"	SC# 177-04	K Hovnanian Homes of Maryland, LLC
12	Glendale Forest	Prospect Hill Road, Prince George's County	MD	39.59	1/2005 to present	See General Objection "R"	SC# 480-03	K Hovnanian Homes of Maryland, LLC

¹ See General Objection "Q"

² See General Objection "R"

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1	Property / Development Name	Site Location	State	Acres ¹	Dates of Construction	NPDES Permit No. ²	E&S Plan Approval ²	Responding Entity
13	Greens @ Piscataway	Piscataway Road, Prince George's County	MD	110.1	6/2002 to present	See General Objection "R"	SC# 152-04	K Hovnanian Homes of Maryland, LLC
14	Greenspring (Compass Pointe)	Ft. Smallwood Road, Anne Arundel County	MD	74.8 acres	9/2002 to present	03-AA-0002	AASCD# 452-06; 7/30/2002	K Hovnanian Homes of Maryland, LLC
15	Greenway Village @ Clarksburg, Phase 1	Skyhawk Road, Montgomery County	MD		9/2003 to present	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Maryland, LLC
16	Highpoint Grand Colonials	Forsythia Drive, Culpeper	VA	75 acres	9/2004 to Present	VAR104515;	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
17	Highpoint Townhouses	Forsythia Drive, Culpeper	VA	75 acres	9/2004 to Present	VAR104515	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
18	Highpoint Weaklink	Forsythia Drive, Culpeper	VA	75 acres	9/2004 to Present	VAR104515	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
19	Hirst Farms, Sec. 1	969 Devonshire Circle, Purcellville	VA	113.4 Acres	12/2002 to Present	See General Objection "R"	Grading Permit No. X2002264000	K Hovnanian Homes of Virginia, Inc.
20	Huntfield	204 Calmes Street, Charles Town	WV	147.9 Acres	4/2003 to Present	WV0115924; General Permit No. WVR100608	See General Objection "R"	K Hovnanian Homes of West Virginia, LLC
21	Lakeview Townhouses	Virginia Avenue	VA	185	4/2002 to Present	VA104514	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
22	Lakeview Villas	Virginia Avenue	VA	185	4/2002 to Present	VAR104514	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
23	Locust Grove	550 Nursery Road, Purcellville	VA	104.6	1999 to 1/30/2004	Permit Nos. 104615, 105434, 106153, 00-107596	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.

¹ See General Objection "Q"

² See General Objection "R"

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1	Property / Development Name	Site Location	State	Acres ¹	Dates of Construction	NPDES Permit No. ²	E&S Plan Approval ²	Responding Entity
35	Tartan South	Lottsford Road and Campus Way North, Prince George's County	MD	6.7	10/2000 to present	See General Objection "R"	SC# 368-99	K Hovnanian Homes of Maryland, LLC
36	The Gallery (Siebert Orchard)	1264 Gainsboro Lane, Martinsburg	WVA	40.74	12/2004 to present	WV0115924; General Permit No. WVR100608	See General Objection "R"	K Hovnanian Homes of West Virginia, LLC
37	Town Center at Camp Springs	Auth Way, Prince George's County	MD	35.95	1/2005 to present	See General Objection "R"	SC# 20-04	Town Center at Camp Springs, LLC
38	Victory Lakes/Pembroke	12501 Idlewood Park Court, Bristow	VA	420	7/2001 to present	VAR431021; VAR101401	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
39	Waterford Cove	Old Fort Road, Prince George's County	MD	39	3/2006 (sic)	See General Objection "R"	SC# 188-04	K Hovnanian Homes of Maryland, LLC
40	Westbrooke	328 Snyder Lane, Culpeper	VA		4/2003 to 1/30/2004	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
41	Winding Creek	Charles Town Pike and Creamer Lane, Purcellville	VA		9/2003 to 2/25/2005	See General Objection "R"	Permit No. 20023460001	K Hovnanian Homes of Virginia, Inc.
42	Woodmore @ Oak Creek	Church and Jennings Mill Roads, Prince George's County	MD	72.9	6/2004 to present	See General Objection "R"	SC# 487-03	K Hovnanian Homes of Maryland, LLC
43	Woodmore Estates, Ph. 1	Church and Driftwood Roads, Prince George's County	MD	45.45	8/2001 to present	See General Objection "R"	SC# 72-01	K Hovnanian Homes of Maryland, LLC
44	Woodmore Estates, Phase 2	Mt. Oak Road, Prince George's County	MD	32.96	6/2000 to present	See General Objection "R"	SC# 136-01	K Hovnanian Homes of Maryland, LLC
45	Woodmore Estates, Phase 3	Mt. Oak Road, Prince George's County	MD	32.42	9/2002 to present	See General Objection "R"	SC# 249-02	K Hovnanian Homes of Maryland, LLC

¹ See General Objection "Q"

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1	Property / Development Name	Site Location	State	Acres ¹	Dates of Construction	NPDES Permit No. ²	E&S Plan Approval ²	Responding Entity
46	Wright Farm, Ph. 2, 3, 4 and 5	37922 Wright Farm Drive, Purcellville	VA	161.25	4/2002 to Present	VAR431121; VAR101512;	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
47								
48								
49								

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1	Property / Development Name	Site Location	State	Acres ¹	Dates of Construction	NPDES Permit No. ²	E&S Plan Approval ²	Responding Entity
24	Merrimans Chase	103 Homer Drive, Winchester	VA			VAR100606	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
25	Oxon Run Hills	Dunlap Road and 23rd Parkway, Prince George's County	MD	12.4	8/2002 to present	See General Objection "R"	SC# 33-00	K Hovnanian Homes of Maryland, LLC
26	Perrywood, Sec. 8 & 9	Oak Grove Road, Prince George's County	MD	16.75	9/2003 to present	See General Objection "R"	Prince George's SCD SC# 496-03	K Hovnanian Homes of Maryland, LLC
27	Salem Farms	671 and Vineyard View Place, Purcellville	VA	11.4	8/2003 to present	See General Objection "R"	10/10/2002 (Notification of grading permit)	K Hovnanian Homes of Virginia, Inc.
28	Sommerset	Courthouse Road and Jefferson Davis Highway	VA	25	1/2000 to 7/2004	See General Objection "R"	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.
29	Southdown Shores	Mulberry Street, Anne Arundel County	MD	9.57	3/2004 to present	04-AA-0061	AASCD# 500-43	K Hovnanian Homes of Maryland, LLC
30	St. Charles/Dorchester	Dorchester Circle, Charles County,	MD	9.5	6/1991 to present	See General Objection "R"	SED-161-90	K Hovnanian Homes of Maryland, LLC
31	St. Charles/Sheffield 1	Sheffield Circle, Charles County	MD	17.4	5/1999 to present	See General Objection "R"	SED-153-97	K Hovnanian Homes of Maryland, LLC
32	St. Charles/Sheffield 3	Sheffield Circle, Charles County	MD	15.8	10/2000 to present	See General Objection "R"	SED# 37-98	K Hovnanian Homes of Maryland, LLC
33	St. Charles/Sheffield, 2	Sheffield Circle, Charles County	MD	26.9	10/2000 to present	See General Objection "R"	SED# 102-99	K Hovnanian Homes of Maryland, LLC
34	Tamar Lane	U.S. Route 1	VA	11.82	1/2005 to present	VAR103263	See General Objection "R"	K Hovnanian Homes of Virginia, Inc.

¹ See General Objection "Q"

² See General Objection "R"

LNDI180	Erosion Inspection	#####	12/3/2001	RLC	12/3/2001	THE DEVELOPER IS WORKING ON THE EROSION CONTROLS AT THIS DATE. RLC
LNDI320	Other	#####	11/19/2001	RLC	11/19/2001	THE DEVELOPER CONTINUES TO HAUL DIRT FOR FILL ON LOTS AND OVER SAN. RLC THE DEVELOPER WAS ALSO ADVISED BY PR. WM. COUNTY AT THIS DATE TO MAINTAIN AND KEEP ALL EROSION CONTROL DEVICES ON THE PROJECT PER THE VESCH MANUAL. AND MAINTIAN MUD FROM THE STREETS.
LNDI250	Grading	#####	11/15/2001	AJR	11/15/2001	AJR
LNDI410	Sanitary Sewer	#####	11/15/2001	AJR	11/15/2001	AJR
LNDI20	Aggregate	#####	11/15/2001	AJR	11/15/2001	AJR

LNDI370	Punchlist	#####	11/9/2001	RLC	11/9/2001	THE DEVELOPER MET WITH MYSELF AND MR. ROBERTS AT THIS DATE TO INFORM US HE WAS GOING TO GO THROUGH THE ENTIRE PROJECT AND GENERATE HIS OWN PUNCH LIST COMPLETE THE WORK AND THEN CONTACT THE COUNTY PRIOR TO FINAL PAVEMENT PLACEMEMNT FOR INSPECTION.
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RLC

LNDI320	Other	#####	10/5/2001	RLC	10/9/2001	ADMIN. WORK
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RLC

LNDI290	Meeting	#####	10/4/2001	RLC	10/5/2001	MET WITH THE DEVELOPER AND HE STATED HE WOULD TAKE CARE OF THE HOME OWNERS COMPLAINT NEXT WEEK IN REGARDS TO THE YARD INLET AND ERODING MATTER.
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RLC

LNDI70	Citizen Concerns	#####	10/1/2001	RLC	10/3/2001	THE HOME OWNER COMPLAINT ON COPPER TURTLE DRIVE HAS NOT BEEN TAKEN CARE OF AS OF THIS DATE .
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RLC
COUNTY AND
DEVELOPER TRYING TO
CONTACT HOME
OWNER SO THAT THYE
DEVELOPER CAN
ACCESS THROUGH
THEIR YARD TO
COMPLETE ALL WORK.

COUNTY LEFT CARD IN
DOOR AT THIS DATE
WAITING FOR REPLY.

LNDI180 Erosion
Inspection

9/18/2001

RLC 9/19/2001

THE DEVELOPER HAS
REMOVED THE INLET
PROTECTIONS OFF THIS
PROJECT AT THIS DATE.

RLC

THE HOME OWNER AT
15073 COPPER TURTLE
COURT HAS NOT BEEN
TAKEN CARE OF AS OF
THIS DATE.

LNDI320 Other

9/13/2001

RLC 9/14/2001

CONTACTED
DEVELOPER TO
ENQUIRE AS TO WHY
THE WORK AND HOME
OWNER COMPLAINTS
HAVE NOT BEEN
TAKEN CARE OF
WAITING ON RESPONSE
FROM THE DEVELOPER.

RLC

LNDI70	Citizen Concerns	#####	9/5/2001	RLC	9/6/2001	<p>THE DEVELOPER WAS CONTACTED AT THIS DATE IN REGARDS TO THE HOME OWNER COMPLAINT ON COPPER TURTLE DR. AND TO REMOVE ALL THE INLET PROTECTIONS INFRONT OF THE DROP INLETS ONLY IN SECTION 6.</p>
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				RLC		<p>THE DEVELOPER STATED HE WOULD HAVE SOME ONE ON SITE NEXT WEEK TO COMPLETE THESE ITEMS.</p>
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LNDI70	Citizen Concerns	#####	8/16/2001	RLC	8/17/2001	<p>HOME OWNER AT HAWKSBILL 15108 COMPLAINT ON EXISTING TREES ON DEVELOPERS PROPERTY.</p>
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				RLC		<p>THE HOME OWNER IS CONCERN ABOUT THE TWO TREES ON THE DEVELOPERS PROPERTY FALLING ONTO HIS LOT OR PROPERTY(SAFETY ISSUE).</p>
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						<p>I CONTACTED THE DEVELOPER AND EXPLAINED TO HIM THE PROBLEM AND HE STATED HE WOULD CONTACT THE HOME OWNER AND REVIEW THE ISSUE.</p>
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LNDI70	Citizen Concerns	#####	8/16/2001	RLC	8/17/2001	<p>THE HOME OWNERS COMPLAINT IN REGARDS TO SF, ST,AND REGRADING HAS BEEN TAKEN CARE OF AT THE OUT FALL AREA BEHIND HIS LOT.</p>
						<p>THE COMPLAINT IN REGARDS TO RAW SEWAGE WAS ALSO INVESTIGATED AND NOTHING WAS ENCOUNTERED. THE HOA WAS NOTIFIED NOTHING WAS FOUND.</p>
LNDI190	Erosion Installation	#####	8/8/2001	RLC	8/9/2001	<p>THE DEVELOPER CONTACTED ME AT THIS DATE AND STATED ALL HOME OWNER COMPLAINTS WILL BE TAKEN CARE OF NEXT WEEK.</p>
						<p>THEY ARE GOING TO SEND A CREW IN 08/13/01.</p>
LNDI70	Citizen Concerns	#####	8/7/2001	RLC	8/8/2001	<p>THE DEVELOPER HAS BEEN NOTIFIED TO COMPLETE THE HOME OWNER COMPLAINTS AND ALL ISSUES IN REGARDS TO E&S THROUGHOUT THE PROJECT.</p>
						RLC

LNDI70	Citizen Concerns	#####	8/2/2001	RLC	8/2/2001	I CONTACTED THE DEVELOPER ON COMPLAINTS I HAD IN THIS AREA AT THIS DATE AND HE STATED HE WOULD GO AND CHECK THESE AREAS AND CONTACT ME TO INFORM ME AS TO WHEN HE WILL START THE WORK.
					RLC	AS OF THIS DATE NO CALL.
LNDI320	Other	#####	6/14/2001	RLC	6/15/2001	TRYING TO CONTACT DEVELOPER ON E&s AND HOMEOWNER ISSUES.
					JML	
LNDI180	Erosion Inspection	#####	6/8/2001	RLC	6/11/2001	
					JML	
LNDI260	Inspection Report	#####	5/22/2001	RLC	5/24/2001	VERBAL
					JML	
LNDI200	Erosion Maintenance	#####	5/22/2001	RLC	5/24/2001	MUD
					JML	
LNDI190	Erosion Installation	#####	5/22/2001	RLC	5/24/2001	
					JML	

LNDI260	Inspection Report	#####	5/15/2001	RLC	5/16/2001	VERBAL JML
LNDI70	Citizen Concerns	#####	5/15/2001	RLC	5/16/2001	DEVELOPER TO COMPLETE ALL WORK BY WEEKEND PER BUILDER. JML
LNDI260	Inspection Report	#####	5/14/2001	RLC	5/15/2001	VERBAL JML
LNDI200	Erosion Maintenance	#####	5/14/2001	RLC	5/15/2001	 JML
LNDI260	Inspection Report	#####	5/3/2001	RLC	5/4/2001	 JML
LNDI70	Citizen Concerns	#####	5/3/2001	RLC	5/4/2001	BUILDER TO CONTACT DEVELOPER AND RESOLVE HOMEOWNER PROBLEM. JML

LNDI290	Meeting	#####	5/1/2001	RLC	5/2/2001	CONTACTED MR. PAUL RASH DEVELOPER AND TRYONG TO SCHEDULE A MEETING FOR THIS WEEK.
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JML

LNDI70	Citizen Concerns	#####	4/26/2001	RLC	5/1/2001	CONTACTING DEVELOPER
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JML

LNDG55	Update Expire Date Match Bond	#####	4/27/2001	RLD	4/27/2001	
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RLD

LNDI70	Citizen Concerns	#####	4/16/2001	RLC	4/17/2001	HAS BEEN TAKEN CARE OF AS OF THIS DATE
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JML

LNDI270	Landscaping	#####	3/23/2001	RLC	3/26/2001	REVIEW PLANS FOR LANDSCAPING (REVISED SET)
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JML

LNDI200	Erosion Maintenance	#####	3/23/2001	RLC	3/26/2001	mud
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JML

LNDI70	Citizen Concerns	#####	3/23/2001	RLC	3/26/2001	
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JML

LNDI70	Citizen Concerns	#####	3/14/2001	RLC	3/16/2001	JML
LNDI200	Erosion Maintenance	#####	3/14/2001	RLC	3/15/2001	JML
LNDI200	Erosion Maintenance	#####	3/12/2001	RLC	3/13/2001	LOT ENTRANCES JML
LNDI190	Erosion Installation	#####	3/12/2001	RLC	3/13/2001	JML
LNDI290	Meeting	#####	3/12/2001	RLC	3/13/2001	MET WITH CONTRACTOR - WORK TO BE DONE IN FEW WEEKS PER SUPERINTENDENT. JML
LNDI70	Citizen Concerns	#####	3/12/2001	RLC	3/13/2001	JML
LNDI200	Erosion Maintenance	#####	3/6/2001	RLC	3/7/2001	JML

LNDI290	Meeting	#####	#####	3/5/2001	RLC	3/6/2001	JML
LNDI70	Citizen Concerns	#####	#####	3/5/2001	RLC	3/6/2001	JML
LNDI262	Inspection Notice	#####	#####	2/26/2001	RLC	2/27/2001	MS17 JML
LNDI262	Inspection Notice	#####	#####	2/26/2001	RLC	2/27/2001	MS4 JML
LNDI262	Inspection Notice	#####	#####	2/26/2001	RLC	2/27/2001	MS1 JML
LNDI260	Inspection Report	#####	#####	2/26/2001	RLC	2/27/2001	WRITTEN JML
LNDI180	Erosion Inspection	#####	#####	2/26/2001	RLC	2/27/2001	JML
LNDI200	Erosion Maintenance	#####	#####	2/26/2001	RLC	2/27/2001	JML

LNDI190	Erosion Installation	#####	#####	2/26/2001	RLC	2/27/2001	
						JML	
LNDI260	Inspection Report	#####	#####	2/21/2001	RLC	2/27/2001	VERBAL
						JML	
LNDI200	Erosion Maintenance	#####	#####	2/21/2001	RLC	2/27/2001	
						JML	
LNDI70	Citizen Concerns	#####	#####	2/21/2001	RLC	2/27/2001	
						JML	
LNDI70	Citizen Concerns	#####	#####	2/20/2001	RLC	2/27/2001	concern about over flow at swmp debris cover structure. alan roberts contacted devel.
						JML	
LNDI70	Citizen Concerns	#####	#####	2/15/2001	RLC	2/16/2001	HOMEOWNER CONCERN.
						JML	
LNDI260	Inspection Report	#####	#####	2/12/2001	RLC	2/13/2001	VERBAL
						JML	
LNDI180	Erosion Inspection	#####	#####	2/12/2001	RLC	2/13/2001	MUD
						JML	

LNDI200	Erosion Maintenance	#####	#####	2/12/2001	RLC	2/13/2001	CLEAN OUT YARD INLET AND RECONSTRUCT JML
LNDI320	Other	#####	#####	1/16/2001	RLC	1/17/2001	SERVICES & BACKFILL JML
LNDI260	Inspection Report	#####	#####	1/16/2001	RLC	1/17/2001	VERBAL JML
LNDI220	Excavation	#####	#####	1/16/2001	RLC	1/17/2001	 JML
LNDI200	Erosion Maintenance	#####	#####	1/16/2001	RLC	1/17/2001	MUD, WORKING ON E&S JML
LNDI90	Concrete, Incidental	#####	#####	1/16/2001	RLC	1/17/2001	CURB, S/W, APRON JML
LNDI260	Inspection Report	#####	#####	11/22/2000	RLC	12/4/2000	 JML
LNDI420	Seed and Mulch	#####	#####	11/22/2000	RLC	12/4/2000	

JML

LNDI200	Erosion Maintenance	#####	#####	11/22/2000	RLC	12/4/2000
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JML

LNDI190	Erosion Installation	#####	#####	11/22/2000	RLC	12/4/2000
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JML

LNDI100	Concrete, Structural	#####	#####	11/22/2000	RLC	12/4/2000	S/W, APRON
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JML

LNDI290	Meeting	#####	#####	12/1/2000	RLC	12/4/2000	UTILITY
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JML

LNDI260	Inspection Report	#####	#####	12/1/2000	RLC	12/4/2000
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JML

LNDI250	Grading	#####	#####	12/1/2000	RLC	12/4/2000
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JML

LNDI200	Erosion Maintenance	#####	#####	12/1/2000	RLC	12/4/2000	MUD
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JML

LNDI190	Erosion Installation	#####	#####	12/1/2000	RLC	12/4/2000
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JML

LNDI100	Concrete, Structural	#####	#####	12/1/2000	RLC	12/4/2000	CURB, S/W, APRON
						JML	
LNDI410	Sanitary Sewer	#####	#####	11/3/2000	RLC	11/6/2000	BACKFILL
						JML	
LNDI260	Inspection Report	#####	#####	11/3/2000	RLC	11/6/2000	VERBAL
						JML	
LNDI320	Other	#####	#####	11/3/2000	RLC	11/6/2000	
						JML	
LNDI420	Seed and Mulch	#####	#####	11/3/2000	RLC	11/6/2000	
						JML	
LNDI200	Erosion Maintenance	#####	#####	11/3/2000	RLC	11/6/2000	
						JML	
LNDI190	Erosion Installation	#####	#####	11/3/2000	RLC	11/6/2000	
						JML	

LNDI70	Citizen Concerns	#####	#####	11/2/2000	RLC	11/3/2000	<p>I was contacted by Mr. Somers and submitted a complaint in the Lake Terrapin project sec. 6. The complaint was on dust leaving the site and ending up on the occupied lot of Mrs. Sherl. She was not very happy when I arrived on the project at this date due</p> <p>to the dust settling on her house , deck, and other items. When I arrived there was no dust moving were the builder was working they had allayed dust and area was okay.</p> <p>Note: While I was on site I also stated to the superintendent on this project to maintain allaying dust throughout the project and anytime they were disturbing areas.</p>
LNDI200	Erosion Maintenance	#####	#####	11/1/2000	RLC	11/2/2000	<p>SUPERINTENDENT WAS ADVISED TO KEEP ALLAYING DUST AS NECESSARY.</p> <p>JML</p>
LNDI250	Grading	#####	#####	10/23/2000	RLC	10/24/2000	<p>LOTS</p> <p>JPS</p>
LNDI260	Inspection Report	#####	#####	10/23/2000	RLC	10/24/2000	<p>VERBAL.</p> <p>JPS</p>

LNDI190	Erosion Installation	#####	#####	10/23/2000	RLC	10/24/2000	SEED AND MULCH JPS
LNDI180	Erosion Inspection	#####	#####	10/24/2000	RLC	10/24/2000	RLC
LNDI70	Citizen Concerns	#####	#####	10/18/2000	RLC	10/19/2000	HOME OWNER'S UPSET PC HAD PLACED DIRT ON THER PROPERTY AND REMOVE THERE PROPERTY STAKES. ISSUED NOTICE/DAY COMPLETION. JML
LNDI70	Citizen Concerns	#####	#####	10/18/2000	RLC	10/19/2000	THIS PROJECT AT THIS DATE WAS ISSUED A INSPECTION NOTICE AND ONE DAY TO COMPLETED THE ITEMS CHECKED IN THE BLOCKS AND THEY ARE AS FOLLOWS. RLC 1--- MS- 1 TEMP STABILIZE DENUDED AREAS. 2----MS-4 INSTALL PERIMETER CONTROLS PER PLANS. 3----MS-10 INLET PROTECTIONS TO BE INSTALLED.
LNDI260	Inspection Report	#####	#####	10/10/2000	RLC	10/11/2000	VARBAL.

JML

AREA OF COMPLAINT
LOT BEING
CONSTRUCTED (
EXCAVATED) BEHIND
MR. DOTTATOAVIO
ADDRESS 15093.

BUILDER PC HOMES
HAD PLACED
EXCAVATED DIRT
FROM BASEMENT ON
MR. DOTTOAVIO
PROPERTY REMOVED
PROPERTY STAKES
AND HAD NO
PERIMETER CONTROLS
INSTALLED PER PLAN.

NOTE: PR. WM. CO.
POLICE OFFICER WAS
ALSO ON PROJECT.

LNDI250 Grading ##### 10/10/2000 RLC 10/11/2000
JML

LNDI420 Seed and Mulch ##### 10/10/2000 RLC 10/11/2000
JML

LNDI200 Erosion Maintenance ##### 10/10/2000 RLC 10/11/2000
JML

LNDI190 Erosion Installation ##### 10/10/2000 RLC 10/11/2000
JML

ID	Description	Notes	Date	By	Date	Remarks
LNDI180	Erosion Inspection	#####	10/10/2000	RLC	10/10/2000	SEE LIST INSPECTION REPORT ON FILE IN OFFICE IN WHICH EROSION CONTROL DEVICES AND MEASURES NEED ATTENTION. (VERBAL)
						RLC
LNDI220	Excavation	#####	10/5/2000	RLC	10/6/2000	STOCK PILING JML
LNDI260	Inspection Rep	#####	10/5/2000	RLC	10/6/2000	JML
LNDI200	Erosion Mainte	#####	10/5/2000	RLC	10/6/2000	JML
LNDI190	Erosion Installa	#####	10/5/2000	RLC	10/6/2000	JML
LNDI100	Concrete, Structural	#####	10/5/2000	RLC	10/6/2000	CURB, S/W JML

LNDI260	Inspection Report	#####	#####	7/27/2000	RLC	7/28/2000	<p>Note: on this project at this date the superintendent Mr. Kevin Church for K.Hovnanian was submitted a written violation from Mr. Cook Pr. Wm. County Watershed Division and also submitted a written violation from Mr. Alan Roberts Pr. W. County Transportaton Division.</p> <p>Note: No inspections are to be conducted on this project until the E&S issues on the violations from the Watershed Division have been completed on date stated.</p>
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RLC

Superintendent is aware of this matter and stated items will be completed as specified in violation.

Mr. Roberts Violation submitted was in regards to contractor excavating in street with no notification, place wet material, no tech on site to perform density testing for the back fill operations repair for sanitary.

Note: Monday 07/28/2000 work to be completed prior to inspections.

LNDI180	Erosion Inspection	#####	#####	7/21/2000	RLC	7/21/2000	<p>Contractor remains to be installing and working on all E&S items on this project at this date.</p>
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RLC

LNDI260	Inspection Report	#####	7/20/2000	RLC	7/21/2000	<p>This project was submitted a written report on unsatisfactory E&S Control Devices and Measures.</p> <p>Note: (3) Days completion date 07/24/2000. Report on file.</p>
					RLC	
LNDI180	Erosion Inspection	#####	3/31/2000	RLC	3/31/2000	<p>CONTRACTOR HAS COMPLETED 95 % OF ALL REQUESTED EROSION CONTROL DEVICES THROUGHOUT PROJECT.</p> <p>A FEW ITEMS REMAIN THEY ARE WORKING ON THEM.</p>
					RLC	
LNDI180	Erosion Inspection	#####	3/27/2000	RLC	3/28/2000	<p>E&S Control Devices that were requested to be installed, repaired, clean have not been done.</p> <p>Mr. Cook and Mr. Roberts spoke with the superintendent on 03/22/2000 and showed him throughout the entire project what E&S Control Devices need immediate attention.</p> <p>Superintendent stated all items requested by Pr. Wm. Co. will be completed by 03/24/2000.</p>
					RLC	

As of this date nothing has been done and the developer will be submitted a written report today which he will have 3 days now to complete the items requested to be done.

LNDI180 Erosion
Inspection

3/22/2000 RLC 3/22/2000

MR. COOK PR. WM.
COUNTY SITE
INSPECTOR
WATERSHED DEPT AND
MR. ALAN ROBERTS
TRANSPORTATION
DEPT. MET WITH NEW
SUPERINTENDENT FOR
LAKE TERRAPIN SEC. 6
AND SHOWED HIM ALL
AREAS IN IMMEDIATE
ATTENTION
THROUGHOUT PROJECT
IN REGARDS TO E&S
CONTROL DEVICES
.INST

RLC

ALLATION, CLEANING,
REPAIR
SUPERINTENDENT IS
AWARE OF ALL AREAS
AND STATED HE WILL
TAKE CARE OF
EVERYTHING BY
03/24/2000 WEATHER
PERMITTING. ALSO
DURING MEETING
SUPERINTENDENT WAS
TOLD TO REMOVE THE
SALES TRAILER ALONG
WITH CLEANING THE
MAIN ROAD OF ALL

LOOSE DEBRIS SUCH AS
GRAVEL AND SAND.

LNDI180	Erosion Inspection	#####	2/14/2000	RLC	2/15/2000	All E&S Control Items appear satisfactory at this date. Contractor starting to build houses on this project.
					RLC	
LNDI260	Inspection Report	#####	2/2/2000	RLC	2/3/2000	This project remains dormant at this time.
					RLC	
LNDI410	Sanitary Sewer	#####	6/14/1999	AJR	6/14/1999	
					AJR	
LNDI80	Clearing	#####	5/6/1999	JAO	5/6/1999	Clearing site for house sites and street.
					JAO	
LNDI170	Embankment	#####	6/28/1999	JAO	6/28/1999	Cut and fill being done for street and lots.
					JAO	
LNDI200	Erosion Maintenance	#####	6/28/1999	JAO	6/28/1999	On site to check erosion controls, called contractor rep..
					JAO	
LNDI200	Erosion Maintenance	#####	5/6/1999	JAO	5/6/1999	Checked erosion controls.
					JAO	
LNDI430	Storm Sewer	#####	6/28/1999	JAO	6/28/1999	Placing storm pipe.
					JAO	

LNDI250 Grading #####
6/30/1999 AJR 6/30/1999
AJR

LNDR10 Public Works 10/21/1999 #####
Site Inspector ##### 11/7/1999
CONV

LNDG10 Issue Site Dev #####
Permit ##### 10/21/1999 KKA 10/21/1999
KKA

Hannan - Lak Terapin
Rr William Co VA

3/15/2006

1:07:05 PM

Activity	Description	Date 1	Date 2	Date 3	Updated By	By	Notes
LNDI010	Status Check	3/1/2005	2/25/2005	2/25/2005	WTS	3/1/2005 IMP	
LNDI290	Meeting	3/1/2005	2/25/2005	2/25/2005	WTS	3/1/2005 IMP	
LNDI70	Citizen Concerns	3/1/2005	2/25/2005	2/25/2005	WTS	3/1/2005 IMP	
LNDI290	Meeting	11/22/2002	11/22/2002	11/22/2002	RLC	11/22/2002 IMP	
LNDI200	Erosion Maintenance	11/22/2002	11/22/2002	11/22/2002	RLC	11/22/2002 IMP	
LNDI180	Erosion Inspection	11/22/2002	11/22/2002	11/22/2002	RLC	11/22/2002 IMP	

LNDI200	Erosion Maintenance	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						IMP

LNDI180	Erosion Inspection	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						IMP

LNDI420	Seed and Mulch	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						IMP

LNDI250	Grading	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						IMP

LNDI290	Meeting	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						IMP

LNDI70	Citizen Concerns	8/16/2002	8/16/2002	8/16/2002	RLC	8/16/2002
						DEVELOPER IS BUILDING ONE LOT AND ALL MATERIALS HAVE TO BE PLACED OFF THE STREETS . DEVELOPER HAS BEEN ADVISED TO ALSO MAINTAIN ALL EROSION CONTROL AT ALL TIMES ON THIS LOT.
						IMP

LNDI420	Seed and Mulch	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002
						IMP

LNDI290	Meeting	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	<p>HOME OWNER COMPLAINTS</p> <p>SUBJECT: NO E&S INSTALLED, STOCK PILING SOIL, NO CONSTRUCTION ENTRANCE AND BLOCKING SIDEWALK .</p> <p>RESOLUTION::: INSTALL SF SSF AROUND OUTSIDE PERIMETERS OF LOT BEING EXCAVATED. SEED&STRAW STOCKPILE. INSTALL CONSTRUCTION ENTRANCE PER VESCH MANUAL.</p>
LNDI220	Excavation	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	<p>REMOVE SOIL FROM SIDEWALK PATH BUILDER WAS AND IS WORKING ON THIS AREA INREGARDS TO ALL ITEMS MENTIONED ABOVE. ACTIVIY::: EXCAVATING FOR LAST LOT IN SEC 6.</p>
LNDI200	Erosion Maintenance	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	IMP
LNDI190	Erosion Installation	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	IMP
LNDI180	Erosion Inspection	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	IMP

LNDI70	Citizen Concerns	7/30/2002	7/30/2002	7/30/2002	RLC	7/30/2002	IMP
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LNDI430	Storm Sewer	4/16/2002	4/16/2002	4/16/2002	RLC	4/16/2002	IMP
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LNDI370	Punchlist	4/16/2002	4/16/2002	4/16/2002	RLC	4/16/2002	IMP
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LNDI270	Landscaping	4/16/2002	4/16/2002	4/16/2002	RLC	4/16/2002	IMP
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LNDI290	Meeting	4/16/2002	4/16/2002	4/16/2002	RLC	4/16/2002	IMP
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LNDI290	Meeting	4/15/2002	4/15/2002	4/15/2002	RLC	4/15/2002	IMP
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LNDI270	Landscaping	4/15/2002	4/15/2002	4/15/2002	RLC	4/15/2002	IMP
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LNDI370	Punchlist	4/15/2002	4/15/2002	4/15/2002	RLC	4/15/2002	DEVELOPER IS WORKIINGON PUNCH LIST
						IMP	ITEM IN REGARDS TO THE LANDSCAPING TO BE PLANTED.

LNDI370	Punchlist	3/13/2002	3/13/2002	3/13/2002	RLC	3/13/2002
						IMP

LNDI010	Status Check	3/13/2002	3/13/2002	3/13/2002	RLC	3/13/2002	NO WORK BEING PERFORMED ON PUNCH LIST ITEMS.
						IMP	

LNDI290	Meeting	3/11/2002	3/11/2002	3/11/2002	RLC	3/11/2002
						IMP

LNDI70	Citizen Concerns	3/11/2002	3/11/2002	3/11/2002	RLC	3/11/2002
						IMP

LNDI010	Status Check	2/28/2002	2/28/2002	2/28/2002	RLC	2/28/2002
						IMP

LNDI370	Punchlist	2/28/2002	2/28/2002	2/28/2002	RLC	2/28/2002
						IMP

LNDI290	Meeting	2/26/2002	2/26/2002	2/26/2002	RLC	2/26/2002
						IMP

LNDI010	Status Check	2/26/2002	2/26/2002	2/26/2002	RLC	2/26/2002
						IMP

LNDI370	Punchlist	2/26/2002	2/26/2002	2/26/2002	RLC	2/26/2002
						IMP

LNDI270	Landscaping	#####	#####	2/20/2002	RLC	2/21/2002	RLC
LNDI420	Seed and Mulch	#####	#####	2/20/2002	RLC	2/21/2002	RLC
LNDI370	Punchlist	#####	#####	2/20/2002	RLC	2/21/2002	RLC
LNDI370	Punchlist	2/14/2002	2/14/2002	2/14/2002	RLC	2/14/2002	NO WORK ON PUNCH LIST AT THIS DATE. IMP
LNDI430	Storm Sewer	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	IMP
LNDI270	Landscaping	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	IMP
LNDI250	Grading	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	IMP
LNDI420	Seed and Mulch	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	IMP
LNDI70	Citizen Concerns	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	

IMP

LNDI370	Punchlist	2/12/2002	2/12/2002	2/12/2002	RLC	2/12/2002	DEVELOPER HAS CREW ON SITE COMPLETING AND STARTING ON THE PUNCH LIST ITEMS AS MENTIONED.
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IMP

LNDI370	Punchlist	2/7/2002	2/7/2002	2/7/2002	RLC	2/7/2002	
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IMP

LNDI370	Punchlist	2/6/2002	2/6/2002	2/6/2002	RLC	2/6/2002	THE DEVELOPER HAS BEEN CONTACTED IN REGARDS TO THE TREE BUFFER WHICH IS TO BE PLANTED PER PLANS.
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IMP

LNDI290	Meeting	#####	#####	2/4/2002	RLC	2/5/2002	HAS BEEN CONNECTED AND REQUESTED TO INSTALL THE TREE BUFFER PER PLAN OR CONTACT THE HOA AND HOME OWNERS ASSOCIATION.
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JML

LNDI370	Punchlist	#####	#####	2/1/2002	RLC	2/4/2002	TRYING TO CONTACT BUILDER IN REGARDS TO LANDSCAPING.
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JML

LNDI370	Punchlist	#####	1/29/2002	RLC	1/30/2002	PRELIMINARY PUNCH LIST GENERATED AT THIS DATE. SEE ON FILE
					JML	
LNDI430	Storm Sewer	#####	1/29/2002	RLC	1/30/2002	STRUCTURE SET
					JML	
LNDI430	Storm Sewer	#####	1/29/2002	RLC	1/30/2002	RIP RAP
					JML	
LNDI430	Storm Sewer	#####	1/29/2002	RLC	1/30/2002	INVERT
					JML	
LNDI270	Landscaping	#####	1/29/2002	RLC	1/30/2002	BUFFERS
					JML	
LNDI270	Landscaping	#####	1/29/2002	RLC	1/30/2002	PLANTING
					JML	
LNDI270	Landscaping	#####	1/29/2002	RLC	1/30/2002	SAE AREAS
					JML	
LNDI260	Inspection Report	#####	1/29/2002	RLC	1/30/2002	VERBAL
					JML	

LNDI350	Preliminary Walk	#####	1/23/2002	RLC	1/28/2002	PRELIMINARY WALK CANCELLED DUE TO RAIN JML
LNDI370	Punchlist	#####	1/18/2002	RLC	1/28/2002	WALK SCHEDULED FOR 1-23-02 ON PROJECT JML
LNDI70	Citizen Concerns	#####	12/11/2001	RLC	12/21/2001	WAITING ON RETURN CALL FROM HOME OWNER. WENT BY 12- 11-01 NO ONE HOME. JML
LNDI70	Citizen Concerns	#####	12/4/2001	RLC	12/4/2001	THE DEVELOPER WAS CONTACTED AND SCHEDULED A MEETING WITH THE HOME OWNER AT 5115 LAKE TERRAPIN DR. ALONG WITH THE RP. WM. CO. SITE INSPECTOR. THE MEETING IS SCHEDULED FOR 12/10/01 9:30 AM. RLC
LNDI90	Concrete, Incidental	#####	12/3/2001	RLC	12/3/2001	THE DEVELOPER HAS CREW ON SITE REPLACING DAMAGE C&G. RLC